AFFIDAVIT ACCOMPANYING MOTION FOR PERMISSION TO APPEAL IN FORMA PAUPERIS United States Court of Appeals for the Seventh Circuit

FEB 1 1 2008 YM

MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT,
MICHAEL W. DUBBINS
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FLORA KARALL, Petitions-Appr) Appeal from	m the United States District Count ferther U.S. DISTRICT COL
v. Case No. <u>58-1194</u>	· /	District Court No. OH C. 6125
Affidavit in Support of Motion I swear or affirm under penalty of perjur of my poverty, I cannot prepay the dock appeal or post a bond for them. I believ to redress. I swear or affirm under pena under United States laws that my answe are true and correct. (28 U.S.C. § 1746-1621.) Signed:	District Cot District Cot District Cot Instruction ry that, because et fees of my re I am entitled alty of perjury ers on this form ; 18 U.S.C. § Do not leav "none," or you need m your answer with your n question m	urt Judge Rebecco R. Pall weger all questions in this application and then sign it, we any blanks: if the answer to a question is "0," "not applicable (N/A)," write that response. If more space to answer a question or to explain er, attach a separate sheet of paper identified name, your ease's docket number, and the
sources during the past 12 months. As semiannually, or annually to show the for taxes or otherwise.	djust any amount that was	reced for the United States Section from each of the following streetived weekly, biweekly, quarterly, unounts, that is, amounts before any deductions Amount expected next month
-	12 months	\$NA \$NA \$NA
Total monthly income:	SNIA SNIA	snia snia

2. List your employment history, most recent employer first. (Gross monthly pay is before taxes or other
deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
wiA _	N) A	NA	NA NA
NA	NIA	N[A	N/A
NIA	NA	NIA	N/A
	······································		Ť

3. List your spouse's employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
WIA	NIA	N] A	NA
NIA	NIA	-N/A	NIA
FA IA	NA	NIA	NIA
		. (.)	— <i>—</i> —

4. How much cash do you and your spouse have? \$ N//4 Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Financial Institution	Type of Account	Amount you have	Amount your spouse has
NIA	NIA	NA	N/A
NA	NIA	NIA	NA
N/A	<u>NA</u>	NA	NA
I	,	•	,

If you are a prisoner, you must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

Home (Value)	Other real estate (Value)	Motor Vehicle #1 (Value)
- A Lid	A	Make & year: N/H
A Liu	NA	Model: NA
A (in_	NJA	Registration# _ N/A
Motor Vehicle #2 (Value)	Other assets (Value)	Other assets (Value)
Make & year: NA	$\frac{N}{A}$	N/H
Model: NA	N A	N/A
Registration# NH	N)A	A/A

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your sponse money	Amount owed to you	Amount owed to your spouse
N/A	N A	N/A
<u> </u>	N/A	N/A

7. State the persons who rely on you or your spouse for support.

Name N N	Relationship NA	Age N A
NA	<u> </u>	- NA
N)A	$\frac{NA}{A}$	_ <u> </u>

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate.

You Your spouse

Home maintenance (repairs and upkeep)

Food
Clothing

Laundry and dry-cleaning

Medical and dental expenses

Transportation (not including motor vehicle expenses

Recreation, entertainment, newspapers, magazines, etc.

Insurance (not deducted from wages or included in mortgage payments) Homeowner's or renter's

•		
Life	s <u>N N</u>	s NH
Health	s_N) /A	* <u>NA</u>
Motor vehicle	s_ <u>\ni\</u> A_	s_x/A
Other: NA	Fy [4] 8	s NA
Taxes (not deducted from wages or included in mortgage payments) (specify):	s_N).4	s_N/A
Installment payments	8 <u>NA</u>	s_N/A
Motor Vehicle	s NA	s NA
Credit card (name):	s_NA	s NA
Department store (name):	s NA	s_N/A_
Other:	\$ N/A	s N/A
Alimony, maintenance, and support paid to others	s NA	s NA
Regular expenses for operation of business, profession, or farm (attach	s NA	s NA
detail) Other (specify): N/4	s NA	s NA
Total monthly expenses:	s_r)A	s NA
9. Do you expect any major changes to your monthly income or expenses the next 12 months? [Yes X No If yes, describe on an attached sheet. A	s or in your assets	or liabilities during
10. Have you paid-or will you be paying-an attorney any money for servincluding the completion of this form?	ices in connection	with this case,
[] Yes [X No If yes, how much? S N F		
If yes, state the attorney's name, address, and telephone number:		
FV (2)		
Alu		

Page 5 of 10

Your age: 93 Your years of schooling: 19

Your social-security number: 359-60-0857

CERTIFICATE

(TO BE COMPLETED FOR PRISONERS ONLY. THIS IS A STATEMENT BY THE PRI AND NOT THE PRISONER)

center where is opetitioner has the	he following secu	trust rund Ther centif	account v that t	at this	correctiona
records of this i	institution:	· · · · <u></u>			3 00 511E
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	Authorized Off	sen)			
	Institution	<u> </u>			
	Title	h <u>I</u>			
	2/7/08 Date	· · · · · · · · · · · · · · · · · · ·			

MPORTANT:

THIS CERTIFICATE MUST BE ACCOMPANIED BY A COPY OF A SIX MONTH LEDGER OF HE PLAINTIFF'S TRUST FUND ACCOUNT.

Case 1:07-cv-06125 **DwDightutionalil@enterti**

Date: 2/7/2008 Time: 11:47am

d_list_inmaté_trans_statement_composite

Transaction Type: All Transaction Types;

Inmate Transaction Statement

REPORT CRITERIA - Date: 08/01/2007 thru End; Inmate: K00093; Active Status Only ?: No: Print Restrictions ?: Yes;

Print Furloughs / Restitutions ? : Yes; Balance Errors Only ? : No

Inmate: K00093 Karall, Flora

Housing Unit: DWI-03-02-10

Include Inmate Totals ? : Yes;

Inmat	e: K00093 Kai	all, Flora	Housing Unit: DWI-03-02-10					
Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance	
					Beginnin	g Balance:	29.60	
08/01/07	Disbursements	88 Postage	213311	Chk #100132	611307262007, Pitney Bowes Ban, Inv. Date. 07/26/2007	17	29.43	
08/01/07	Mail Room	01 MQ/Checks (Not Held)	213222	11640364075	Robbins, Robert	10.00	39.43	
08/07/07	Point of Sale	60 Commissary	219767	307970	Commissary	-24.12	15.31	
08/10/07	Payroll	20 Payroll Adjustment	222114		ICI MONTH OF 7-07	89,11	104.42	
08/10/07	Disbursements	88 postage	222314	Chk #100181	6113080107, Pitney Bowes Bank , Inv. Date: 08/01/2007	-4.60	99.82	
08/10/07	Disbursements	88 postage	222314	Chk #100181	6113080107, Pitney Bowes Bank , Inv. Date: 08/01/2007	-10,60	89.22	
08/14/07	Point of Sale	60 Commissary	226795	308711	Commissary	-44.10	45.12	
08/21/07	Point of Sale	60 Commissary	233767	309427	Commissary	-20.79	24.33	
08/21/07	Disbursements	88 postage	233314	Chk #100263	6113081707, Pitney Bowes Bank , Inv. Date: 08/17/2007	-9.20	15.13	
08/29/07	Mail Room	01 MO/Checks (Not Held)	241222	11640368698	Robbins, Robert	25.00	40.13	
08/31/07	Disbursements	88 postage	243314	Chk #100354	6113083007, Pitney Bowes Bank , Inv. Date: 08/30/2007	-9.20	30.93	
08/31/07	Disbursements	88 postage	243314	Chk #100354	6113083007, Pitney Bowes Bank , Inv. Date: 08/30/2007	-,17	30.76	
08/31/07	Disbursements	88 postage	243314	Chk #100354	6113083007, Pitney Bowes Bank , Inv. Date: 08/30/2007	-3.17	27.59	
09/11/07	Point of Sale	60 Commissary	2547109	310671	Commissary	-11.78	15.81	
09/14/07	Payroll	20 Payroll Adjustment	257114		ICI MONTH OF 8-07	123.94	139.75	
09/14/07	Mail Room	01 MO/Checks (Not Held)	257222	11520153628	Robbins, Robert	25.75	165.50	
09/17/07	Disbursements	84 Library	260314	Chk #100378	02091707, SCHOOL DIST. #428, Inv. Date: 09/17/2007	90	164.60	
09/17/07	Disbursements	84 Library	260314	Chk #100378	02082107, SCHOOL DIST. #428, Inv. Date: 08/21/2007	-15.60	149.00	
09/17/07	Disbursements	88 postage	260314	Chk #100380	6113091407, Pitney Bowes Bank , Inv. Date: 09/14/2007	-2,83	146.17	
09/18/07	Point of Sale	60 Commissary	261795	311329	Commissary	-101.79	44.38	
09/27/07	Disbursements	90 Medical Co-Pay	270314	Chk #100444	90092407, DOC: 523 Fund Inmate, Inv. Date: 09/24/2007	-2.00	42.38	
09/28/07	Disbursements	88 postage	271314	Chk #100508	6113092507, Pitney Bowes Bank , Inv. Date: 09/25/2007	-9.20	33.18	
09/28/07	Disbursements	88 postage	271314	Chk #100508	6113092507, Pitney Bowes Bank , Inv. Date: 09/25/2007	-,17	33.01	
10/02/07	Point of Sale	60 Commissary	275767	312088	Commissary	-29.18	3.83	
10/09/07	Disbursements	88 Postage	282314	Chk #100557	611310052007, Pitney Bowes Ban, Inv. Date: 10/05/2007	41	3.42	
10/09/07	Disbursements	88 postage	282314	Chk #100557	6113100207, Pitney Bowes Bank , Inv. Date: 10/02/2007	58	2.84	
10/09/07	Disbursements	88 postage	282314	Chk #100557	6113100207, Pitney Bowes Bank , Inv. Date: 10/02/2007	41	2,43	
10/12/07	Payroll	20 Payroll Adjustment	285114		ICI MONTH OF 9-07	113.69	116.12	
10/12/07	Disbursements	88 postage	285314	Chk #100567	6113100907, Pitney Bowes Bank , Inv. Date: 10/09/2007	41	115.71	
10/16/07	Point of Sale	60 Commissary	289711	1 313342	Commissary	-35.44	80.27	
10/17/07	Disbursements	88 sending to mom	290314	Chk #100591	1476101507, Burton, Rose, Inv. Date: 10/15/2007	-80.00	.27	
10/19/07	Mail Room	01 MO/Checks (Not Held)	292234	11520164766	Robbins, Robert	45.00	45.27	
10/31/07	Disbursements	88 sending to mom	304314		1476102207, Burton, Rose, Inv. Date: 10/22/2007	-20.00	25.27	
10/31/07	Disbursements	88 postage	304314	Chk #100711	6113103007, Pitney Bowes Bank , Inv. Date: 10/30/2007	41	24.86	

· Date: 2/7/2008

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Page 2

Time: 11:47am **Trust Fund**

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

Print Restrictions ? : Yes; Active Status Only ?: No; REPORT CRITERIA - Date: 08/01/2007 thru End; Inmate: K00093; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals?: Yes; Transaction Type: All Transaction Types; Balance Errors Only ?: No

Inmate: K00093 Karall, Flora

Housing Unit: DWI-03-02-10

Inmate: K00093 Karall, Flora Housing Unit: DWI-03-02-10							
Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
10/31/07	Disbursements	88 postage	304314	Chk #100711	6113102607, Pitney Bowes Bank , Inv. Date: 10/26/2007	-11.87	12.99
10/31/07	Disbursements	88 postage	304314	Chk #100711	6113102307, Pitney Bowes Bank , Inv. Date: 10/23/2007	41	12.58
11/09/07	Payroll	20 Payroll Adjustment	313114		IÇI MONTH OF 10-07	124.86	137.44
11/14/07	Point of Sale	60 Commissary	318790	315408	Commissary	-51.37	86.07
11/15/07	Disbursements	84 Library	319314	Chk #100759	02103107, DOC: 523 Fund Librar. Inv. Date: 10/31/2007	-14.00	72.0 7
11/15/07	Disbursements	84 Library	319314	Chk #100759	02111407, DOC: 523 Fund Librar. Inv. Date: 11/14/2007	-1. 6 0	7D.47
11/15/07	Disbursements	88 filing fee	319314	Çhk #100791	4657110907, CLERK, U.S. DISTRI, Inv. Date: 11/09/2007	-5.00	65.47
11/21/07	Disbursements	88 postage	325314	Chk #100837	6113111907, Pitney Bowes Bank , Inv, Date: 11/19/2007	-1.31	64.15
11/27/07	Point of Sale	60 Commissary	3317113	3 316145	Commissary	-37.69	26.47
11/28/07	Mail Room	01 MO/Checks (Not Held)	332222	11821934531	Robbins, Robert	25.00	51.47
11/30/07	Disbursements	88 postage	334314	Chk #100910	6113112607, Pitney Bowes Bank , Inv. Date: 11/26/2007	- 41	51.06
12/06/07	Disbursements	88 sister	340314	Chk #100928	1476120307, Burton, Rose, Inv. Date: 12/03/2007	-50.00	1.06
12/11/07	Mail Room	01 MO/Checks (Not Held)	345222	11880777330	Robbins, Robert	25.00	26.06
12/14/07	Payroll	20 Payroll Adjustment	348114		ICI MONTH OF 11-07	109.79	135.85
12/18/07	Point of Sale	60 Commissary	352767	318017	Commissary	-53.28	82.57
12/21/07	Disbursements	88 sister	355314	Chk #101015	1476121807, Burton, Rose, Inv. Date: 12/18/2007	-50.00	32.57
12/24/07	Disbursements	88 postage	358314	Chk #101057	6113121907, Pitney Bowes Bank , Inv. Date: 12/19/2007	-6.99	25.58
12/24/07	Disbursements	88 postage	358314	Chk #101057	6113122407, Pitney Bowes Bank , Inv. Date: 12/24/2007	-2.62	22.96
12/24/07	Disbursements	88 postage	358314	Chk #101057	6113121807, Pitney Bowes Bank , Inv. Date: 12/18/2007	-1.64	21,32
12/24/07	Point of Sale	60 Commissary	358790	318713	Commissary	- 17.09	4.23
12/26/07	Disbursements	84 Library	360314	Chk #101058	02122007, DOC: 523 Fund Librar, Inv. Date: 12/20/2007	-2.80	1,43
01/11/08	Pavroll	20 Payroll Adjustment	011114		ICI MONTH OF 12-07	100.97	102.40
01/14/08	Disbursements	84 Library	014314	Chk #101164	02010308, DOC: 523 Fund Librar, Inv. Date: 01/03/2008	-2 25	100.15
01/15/08	Point of Sale	60 Commissary	015711	3 320244	Commissary	-31.07	69.08
01/15/08	Disbursements	88 postage	015314	Chk #101167	6113011108, Pitney Bowes Bank , Inv. Date: 01/11/2008	-1.82	67.26
01/15/08	Disbursements	88 postage	015314	Çhk #101167	6113011108, Pitney Bowes Bank , Inv. Date: 01/11/2008	-2.50	64.7 6
01/18/08	Disbursements	88 transcripts	018314	Chk #101212	2563011408, Richland College, Inv. Date: 01/14/2008	-2.00	62.76
01/18/08	Disbursements	88 sister	018314	Chk #101213	1476011408, Burton, Rose, Inv. Date: 01/14/2008	-50.00	12.76
01/25/08	Mail Room	01 MO/Checks (Not Held)	025222	11369502696	Robbins, Robert	50.00	62.76
01/25/08	Disbursements	88 postage	025314		6113012208, Pitney Bowes Bank , Inv. Date: 01/22/2008	-9.20	53.56
01/30/08	Disbursements	84 Library	030314	Chk #101310	02012208, DOC: 523 Fund Librar, Inv. Date: 01/22/2008	15	53.41
01/31/08	Disbursements	88 transcript fee	031314	Chk #101331	1509013108, Macmurray College, Inv. Date: 01/31/2008	-10.00	43.41

Date: 2/7/2008 Cas Time: 11:47am

Case 1:07-cv-06125 **DWighmontreotreotraledeก**ช่อา/2008 Page 9 of 10

Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 08/01/2007 thru End; Inmate: K00093; Active Status Only ?: No; Print Restrictions ?: Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ?: Yes; Include Inmate Totals ?: Yes; Print Balance Errors Only ?: No

Inmate: K00093 Karall, Flora

Housing Unit: DWI-03-02-10

mannar	.C. 17000000 171	aiaii, i ivia	11020119				
Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
02/06/08	Point of Sale	60 Commissary	037790	321758	Commissary	-26.74	16. 6 7
					Total Inmate Funds	: <u></u>	16.67
					Less Funds Held For Orders	s:	.00
					Less Funds Restricted	l:	18.25
					Funds Available	!! ···-	-1.58
					Total Furloughs		.00
		i			Total Voluntary Restitutions	:	.00
·	T.				Total Voluntary Restitutions	1	.00

RESTRICTIONS

Invoice Date Invoice Number		Type Description	Vendor	Amount
01/31/2008	02013108	Disb Library Copies	2 DOC: 523 Fund Library	\$11.25
02/01/2008	6113020108	Disb postage	6113 Pitney Bowes Bank Inc.	\$5.30
02/06/2008	02020608	Disb Library Copies	2 DOC: 523 Fund Library	\$1.70
			Total Restrictions:	\$18.25

UNITED ATATES COURT OF APPEALS FOR THE SEVENTH CIRCUIT

FLORA KARALL, Petitioner-Appellant,) Appeal From The United) States District Court For) The Northern District Of
No. 08-1194 v.) Illinois, Eastern Division.
MARY SIGLER, Respondent-Appellee.) No. 07 C 6125)) Rebecca R. Pallmeyer,
) Judge.

PROOF OF SERVICE

TO: Office Of The Clerk
United States Court Of Appeals
For The Seventh Circuit
219 S. Dearborn Street
Chicago. IL 60604-1874

PLEASE TAKE NOTICE THAT on February 7, 2008, I have placed the documents listed below in the Institutional Mail Box at the Dwight Correctional Center, properly addressed to the parties listed above for mailing through the United States Postal Service: Motion For Permission To Appeal In Forma Pauperis, Affidavit Accompaning Motion For Permission To Appeal In Forma Pauperis, Affidavit Of Affirmation Under Penalty Of Perjury, Trust Fund Inmate (6) Month Transaction Statement with Certificate. Pursuant to 28 USC 1746, 18 USC 1621 or 735 ILCS 5/109, I declare, under penalty of perjury, that I am the named party in the above action, that I have read the above documents, and that the information contained therein is true and correct to the best of my knowledge.

DATE Flebruary 7,2008

Flora Karall-Appellant